



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Procurement Management DIVISION

*Bid No. **RTQ-00103***
Award Sheet

BID NO.: **RTQ-00103**

PREVIOUS BID NO.: **NONE**

TITLE: **PROTECTIVE COATING SERVICES - PREQUAL**

CURRENT CONTRACT PERIOD: **05/14/2015** through **05/31/2023**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **RTQ-00103***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **Yes**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

Erin Gore-Morris

PHONE: 305 375-4254

FAX: 305 375-4407

EMAIL: eringm@miamidade.gvo

DEPARTMENT OF PROCUREMENT MANAGEMENT

Procurement Management DIVISION

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VENDOR NAME: **ATLAS POLYMERS CORP**
 DBA:
 FEIN: **462470436** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33172**
 STREET: **2930 MW 108 AVENUE**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET14** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
ADOLFO E ROSENDO	786-312-1231	-	786-217-1244	INFO@ATLAS-POLYMERS.COM

VENDOR NAME: **SOUTHLAND PAINTING CORP**
 DBA:
 FEIN: **592278618** SUFFIX : **01** CITY: **FORT LAUDERDALE** ST: **FL** ZIP: **33319**
 STREET: **2635 NW 4TH STREET**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JOZEF KAMIEL VERSHELST	954-748-2770	-	954-748-2901	JEFKMV45@MSN.COM

VENDOR NAME: **CONSTRUCTION AFFAIRS INC**
 DBA:
 FEIN: **651039792** SUFFIX : **01** **33157**
 STREET: **10203 SW 184TH STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET14** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOHN F KENNEDY	786-355-5688	-	786-573-4433	JFKENN2002@AOL.COM

VENDOR NAME: **FLORIDA SERVICE PAINTING INC**
 DBA: **SERVICE PAINTING OF FLORIE**
 FEIN: **743030989** SUFFIX : **01** **33966**
 STREET: **12140 METRO PARKWAY, SUITE K** CITY: **FORT MYERS** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BRAD ERVANS	239-9397622	-	239-9391543	bradervans@servicepainting.net

VENDOR NAME: **POOLE & KENT COMPANY OF FLORIDA**
 DBA:
 FEIN: **753163466** SUFFIX : **01** 33125
 STREET: **1781 N.W. North River Drive** CITY: **Miami** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Brian D MacClugage	305-3251930	-	305-3240522	brianm@pkflorida.com

VENDOR NAME: **CYPRESS CONSTRUCTION & COATING INC.**
 DBA:
 FEIN: **650404168** SUFFIX : **01** 33971
 STREET: **3611 Lee Blvd.** CITY: **Lehigh Acres** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
James Boggs	239-3033250	-	239-3033252	nancy@cypresscc.net

ITEMS AWARDED Section:

Details: **RTQ-00103**

See roadmap attached.

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: **No**

BCC Date:

DPM Date: **04/08/2015**

Contract Amount: \$ **48,000,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

Insurance type 01

BPO INFORMATION Section:

1	ABCW1500431	
	Commodity ID	Commodity Name
	630	PAINT, PROTECTIVE COATINGS, VARNISH,
	Department	Department Allocation
	WS	\$48,000,000.00

End of BPO Information Section